

OLICITATION/CONTE	RACT/ORDER FOR COMMERC	CIAL ITEMS	1. REQUISITION TARNACTION	ON NUMBER 07		P	AGE 1 OF	11
	MPLETE BLOCKS 12, 17, 23, 24, AN	DER NUMBER		& SOUCITATIO	N NUMBER	6.8	OLICITATION IS	SUEDATE
CONTRACT NO. W58HZV-07-P-L675	14-May-2007			D TELEPHONE	NUMBER (NO CO	flect Cells) 8. 0	FFER DUE DA	TELOCAL TIME
FOR SOUCITATION INFORMATION CALL	R NAME						DISCOUNT	PARGET
ISSUED BY	CODE W56HZV	10. THIS ACOL			11. DELIVERY F DESTINATION U	NLESS No	t 30 days	PERMIS
J.S. ARMY TACOM-LCMC		X SET ASID	E: 100	% FOR	SEE SCHEE			
WARREN MI 48397-5000		X SMAL	L BUSINESS				0.750.00	SEG.
		ниви	ZONE SMALL	BUSINESS		ONTRACT IS A		JEr.
		(A)6			13b. RATING			
		NAICS: 3262	11		14. METHOD OF	SOLICITATION	4	
TEL:		SIZE STANDA	ARD: 1000		RFQ	IFB	RFF	
FAX:	CODE VISSHZV	18. ADMINIST	ERED BY			CODE	W50HZV	
5. DELIVER TO	0002	U.S. ARMY TACK TYRON WILLIAM						
SEE SCHEDULE SEE SCHEDULE FOR DELIVERY INF	PORMATION	AMSTA-AO-ASRI	B MSQUSARM	MIL				
NARHEN MI 48367-5000		WARREN MI 403						
								-
17a.CONTRACTOR/OFFEROR	CODE 62161	18a. PAYMEN	IT WILL BE M	ADE BY		CODE	HQ0304	
HUTCHINSON INDUSTRIES, I	NC .	DFAS COLU						
160 SOUTHARD STREET	110.	DFAS-JAIQE						
RENTON NJ 08838		P.O. BOX 18						
		COLUMBUS		2307				
	FACILITY F	\dashv						
TEL.	CODE 62161				OLIONALINIG	LOCK 182 LF	U PSS BLO	CK
	ANCE IS DIFFERENT AND PUT	18b. SUBMIT BELOW IS C		X SEE AD	S SHOWN IN B	LOCK 16a. G	EESS DEC	
SUCH ADDRESS IN OF	20. SCHEDULE OF SUPPLIES			1. QUANTITY	22. UNIT	23. UNIT PRI	Œ 24. A	MOUNT
19. ITEM NO.	20.00 2002	Account of the Control of the Contro	-					
	SEE SCHEDU	LE						
					26 TOTAL	AWARD AMOU	NT (For Gov	. Use Only)
25. ACCOUNTING AND APPL	ROPRIATION DATA		64					
See Schedule							\$38	408.45
366 Sciledalo								
Tor- COLICITATION INCO	ORPORATES BY REFERENCE FAR 52.21	2-1. 52.212-4. FAR	3 52.212-3. 5	2.212-5 ARE A	TACHED. A	DDENDA	REMARE	NOT ATTACHE
1 1						DDENDA	RE ARE	NOT ATTACHE
	HASE ORDER INCORPORATES BY REFE				CONTRACT: RE	EEDENCE		
28. CONTRACTOR IS REQU	RED TO SIGN THIS DOCUMENT AND RE			DOFFER DAT	ED	YOUR OF	FER ON 90	LICITATION
TO ISSUING OFFICE. CI	ONTRACTOR AGREES TO FURNISH AND MISE IDENTIFIED ABOVE AND ON ANY	ADDITIONAL SHE	ETS L	(BLOCK S)	NCLUDING AN'	ADDITIONS O	OR CHANGE	S WHICH ARE
SUBJECT TO THE TERM	S AND CONDITIONS SPECIFIED HEREIN	٧.		SET FORTH	HEREIN, 18 AC	CEPTED AS TO	TIENS. SCC	JOHLOGEE
	REF Quote Number 3616		TED STATES	- AMERICA	SIGNATURE OF C	ONTRACTING OF	FICER) 31c.	DATE SIGNED
30a. SIGNATURE OF OFFE	BORICONTRACTOR	314.041	L		01			
tandi.	Meren		1		1-4			
1 qu'u	()		\	sa,	19 3	U	121	HAY O
30b. NAME AND TITLE OF	SIGNER 30c. DATE SK	GNED 31. NA	ME OF CONTR	CTING OFFICE	R (TYPE	OF PRINT		
(TYPE OR PRINT)	1 1		MA	Loyd	Beal III			
Randi Suare	Z 5/4/07	7			Office	-		
1 /4 40	erketing	1 Vole i						(DEL 100)
AUTHORIZED FOR LOCAL		1				STANDARD Prescribed b		(REV 4/20)
PREVIOUS EDITION IS NO	TUSABLE	.3.				FAR (48 OF		

609 278 0526; May-14-07 5:20PM; Page 1/1

Sent By: HUTCHINSON EWING ST;

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS			ITEMS				PAGE	2 OF 11	
	20. SCHEDULE OF SUPPLIES/ SERVICES			S	21. QUANTITY	22. UNIT	23. UNIT P	RICE 24	. AMOUNT
19. ITEM NO.		(CONTINUED)	PPLIES/ SERVICE		21. QUANTITY	22. UNIT	23. UNIT PI	RICE 24	AMOUNT
32a. QUANTITY IN	COLUMN	TED [DT AS NOTED.				
		DRIZED GOVERNMENT	32c. DATE	32d. PR	INTED NAME AND	TITLE OF AUTH	ORIZED GOV	ERNMENT	
32e. MAILING ADI	DRESS OF	AUTHORIZED GOVERNMENT RI	EPRESENTATIVE		LEPHONE NUMBER				ESENTATIVE
			35. AMOUNT VER		36. PAYMENT			37. CHECK	NUMBER
33. SHIP NUMBER	FINAL	4. VOUCHER NUMBER	CORRECT FO		COMPLETE	PARTIAL	FINAL		
38. S/R ACCOUN	T NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
		UNT IS CORRECT AND PROPER OF CERTIFYING OFFICER	FOR PAYMENT 4 41c. DATE	2a. RECEIVED	BY (Print)	20			
				2b. RECEIVED		Solid English Spins			
			4	12c. DATE REC	D (YY/MM/DD)	42d. TOTAL CO	NTAINERS		

Section SF 1449 - CONTINUATION SHEET

Page 4 of 11

ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY 38,406.45 UNIT Dollars, U.S. UNIT PRICE \$1.00 AMOUNT \$38,406.45

TEST OF LIGHT UTILITY VEHICLE

FFP

Contractor shall provide eight (8) wheel assemblies (tire/wheel/runflat) which are composed of Michelin XZL 365-80R20 tires and Hutchinson 2-piece bolt together aluminum wheels with custom design providing for Central Tire Inflation System (CTIS) wheel valve from CM Automotive with Hutchinson's VFI run-flat insert in support of a Light Utility Vehicle (Contr #FA8222-05-D0001).

The contractor, MillenWorks, will be receiving and installing the assemblies onto the LUV, as funded by Contr #FA8222-05-D0001.

Eight (8) wheel assemblies @ \$4,800.81 Total \$38,406.45 (FREIGHT included)

DELIVERY DATE: 17 JUL 2007

Primary Performance Certifier: Giovanna Grimaldi AMSRD-TAR-IN giovanna.grimaldi@us.army.mil 586-574-8564

Alternate Performance Certifier: Hal Almand AMSRD-TAR-IN hal.almand@us.army.mil 586-574-8903

SHIP TO: Millenworks 1361 Valencia Ave.. Tustin, CA 92780 POC: Nate Schroeder

POC Phone Number: (714) 426-5542

PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil

Contractor shall put tax ID number on invoices to expedite payment.

FOB: Destination

PURCHASE REQUEST NUMBER: TARNAC11907

NET AMT

\$38,406.45

ACRN AA

CIN: TARNAC119070001

\$38,406.45

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT 0001 N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY Government

DELIVERY INFORMATION

CLIN DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

W56HZV

0001

17-JUL-2007

38,406.45

TACOM LCMC

SEE SCHEDULE FOR DELIVERY

INFORMATION

WARREN MI 48397-5000

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 2172040000066N6N7E622601H770031EA6RA004000000G43023NAC11907S20113

AMOUNT: \$38,406.45

CIN TARNAC119070001: \$38,406.45

CLAUSES INCORPORATED BY REFERENCE

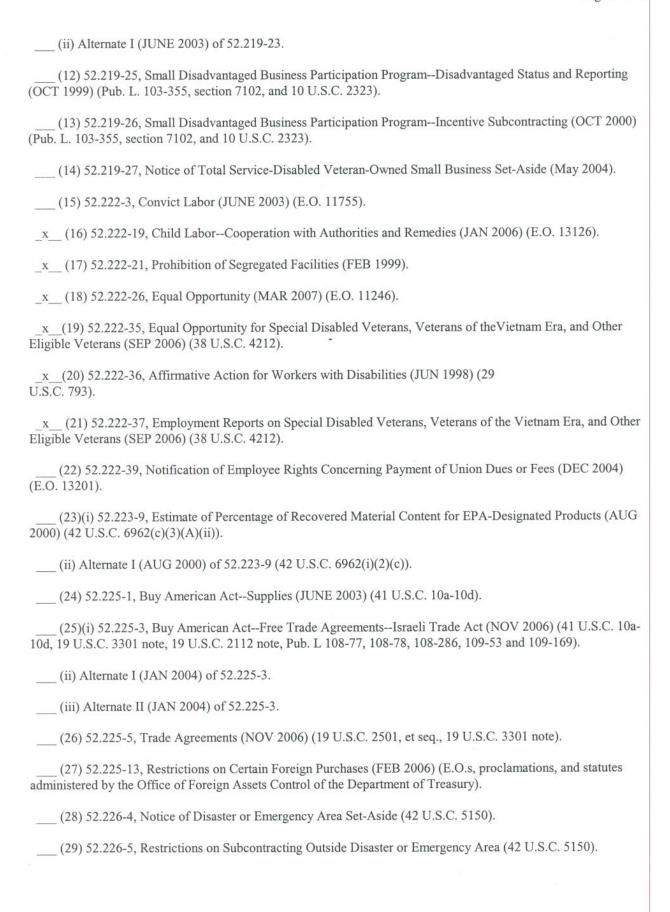
52.212-1	Instructions to OfferorsCommercial Items	SEP 2006
52.212-4	Contract Terms and ConditionsCommercial Items	FEB 2007
52.247-34	F.O.B. Destination	NOV 1991
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.212-7001	Contract Terms and Conditions Required to Implement	MAR 2007
	Statutes or Executive Orders Applicable to Defense	
	Acquisitions of Commercial Items	

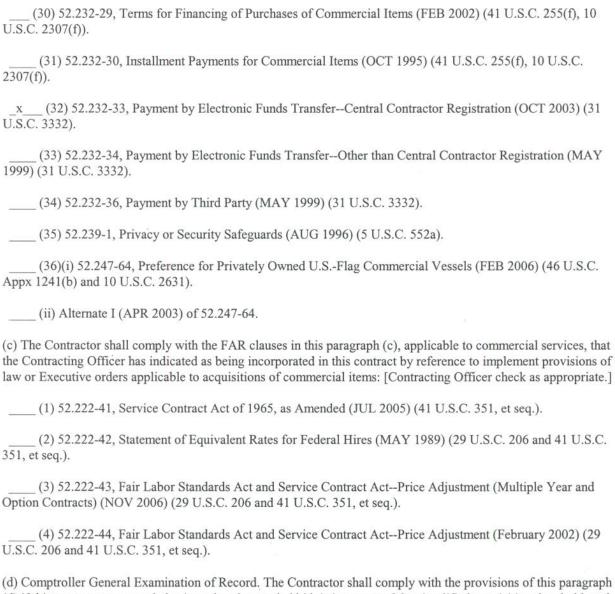
CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAR 2007)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

acquisitions of commercial terms. (Confidence eneed as appropriate.)
(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995 (41 U.S.C. 253g and 10 U.S.C. 2402).
(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).
(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
(4) [Removed].
(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-6.
(iii) Alternate II (MAR 2004) of 52.219-6.
(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-7.
(iii) Alternate II (MAR 2004) of 52.219-7.
(7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
(8)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2006) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (OCT 2001) of 52.219-9
(iii) Alternate II (OCT 2001) of 52.219-9.
(9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
(10) 52.219-16, Liquidated DamagesSubcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
(11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).





- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally re